



## City of Frisco Change Order Request

ORIGINAL PO # 802313

TODAY'S DATE: 1/15/2009

**COUNCIL**

APPROVAL DATE: 1/20/2009

Council approval is required for all change orders that in part or in combination with other change orders, increase or decrease the PO by \$25,000 or more. Please attach Council minutes.

Vendor S.J. Louis Construction of Texas, Ltd

P.O. Box 834


Mansfield, TX 76063

In the spaces listed below, please reference the corresponding line #, description etc. from the original PO,

Line #	Description	Quantity	Unit Cost	Total Cost
1	Change Order #3 for Rolater Road 42" Water Line	1	\$ 147,632.00	\$ 147,632.00
	64042625-79300-06613			\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Notes:

**TOTAL** \$ 147,632.00

  
Supervisor's Signature

Director's Signature

Approved for Payment